

SERIAL 02027 - C PROMOTIONAL / INCENTIVE II

CONTRACT PERIOD THROUGH AUGUST 31, 2007

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **AMUSEMENT, DECORATIONS, ENTERTAINMENT, TOYS: GIFTS
AKA PROMOTIONAL / INCENTIVE II**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **AUGUST 21, 2002**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

AS/jmk
Attach

Copy to: Clerk of the Board
 Michele Donnelly ~~Carol Steele~~, County Attorney
 Jim Baker, MCDOT
 Stephen Krausnick, Sheriff's Procurement
 Monica Mendoza, Human Resources
 Beth Seay, Parks & Recreation
 Joyce Forsythe, Human Services
 Nancy Santos, Human Resources
 ~~Laurel Wickersheim, Parks & Recreation~~
 ~~Michele Donnelly, Human Services~~
 Sharon Tohtsoni, Materials Management

SPECIFICATIONS ON INVITATION FOR BID FOR:

PROMOTIONAL/INCENTIVE ITEMS II

1.0 **INTENT:**

The intent of this Invitation for Solicitation is to establish a listing of qualified vendors for Promotional/Incentive Items specifically listed herein. Multiple awards (listing of qualified vendors) will be made. MARICOPA COUNTY RESERVES THE RIGHT TO ADD SUPPLIERS TO THIS AGREEMENT OVER ITS TERM TO ENSURE ADEQUATE COMPETITION. ANY SUPPLIERS SUBSEQUENTLY ADDED SHALL COMPLY FULLY WITH THE TERMS AND CONDITIONS OF THIS AGREEMENT. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

VENDORS SHALL COMPLY FULLY WITH ALL CONDITIONS OF THIS SOLICITATION, FOR INCLUSION ON THE LISTING OF QUALIFIED VENDORS. INTERESTED FIRMS SHOULD UNDERSTAND THAT NO PRICING IS REQUESTED WITH YOUR REPLY TO THIS REQUEST FOR SOLICITATION, BUT STILL MUST REFER TO THE PRICING PAGE FOR OTHER DOCUMENTATION.

PARTICIPANTS SHOULD UNDERSTAND THAT SECTION 2.0 TECHNICAL SPECIFICATIONS, SECTION 3.0 SPECIAL TERMS & CONDITIONS, SECTION 4.0 CONTRACT TERMS & CONDITIONS, AND SECTION 5.0 ADMINISTRATIVE INFORMATION ARE APPLICABLE TO THIS SOLICITATION.

2.0 **TECHNICAL SPECIFICATIONS:**

2.1 **PROMOTIONAL/INCENTIVE ITEMS:**

The types of items for future purchases include, but are not limited to, the following categories (1 – 6). Indicate by check mark the items you are able to supply:

TYPES OF ITEMS **CAN SUPPLY (INDICATE BY CHECK MARK)**

APPAREL (1) _____

Shirts
T-shirts
Baseball Caps
Jackets/Windbreakers
Sweatshirts
Gym Bags
Any type of cloth bag

RECOGNITION (2) _____

Plaques
Certificates
Trophies
Awards

PRE-PRINTED/GIFT IDEAS (3) _____

Magnets
Pens
Key chains
Coffee Mugs
Rulers
Write on message boards w/pen
Stress balls
Sunglasses
Emery Boards

BEVERAGE HOLDERS/COOLERS (4) _____

Can coolers
Insulated Water Bottles

PRE-PACKAGED CONSUMABLES (5) _____

Candy
Mints
Chocolates
Chips

TOYS (6)

Stuffed Animals
Yo-Yo's
Frisbees
Paddle Ball
Jump Ropes

2.2 VENDOR'S PROPOSAL COLUMN:

Contractors are to complete the Vendor's Proposal Column and return it with their pricing. Failure to provide this information may result in rejection of the bid. Contractor should state that it would comply or will not comply.

ITEM DESCRIPTION	VENDOR PROPOSAL
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VENDOR TO STATE "COMPLY" OR "NOT COMPLY"

2.3 ART WORK:

Promotional/Incentive Items for future purchases includes, but not limited to, the following type of art work: Screen-Printing, Logo's, printed and imprinted – 1-color, two color and/or multi-color, Printed Text – English and Spanish, Embroidery, Etching and Engraving.

All originals, photographs, artwork, paste-ups, negatives and magnetic media (if any) used in the production of the items called for in the document shall remain and/or become the property of the Maricopa County and can be requested on demand.

All artwork, paste-ups negatives and magnetic media shall be in a reusable condition and any damage thereof shall be considered the responsibility of the contractor.

2.4 CONTRACT QUOTING:

During the contract period qualifying vendors of like products will be required to submit quotations on an as -needed basis. **QUOTES WILL BE SUBMITTED TO ALL THREE VENDORS THAT SUPPLY THE PRODUCT.** Award of individual quotations shall be made to the contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations).

2.5 CUSTOMER SALES/SERVICE REPRESENTATIVE:

The successful vendor(s) shall assign a customer sales/service representative to Maricopa County. The customer sales/service representative shall assist County using agencies and/or departments with inquiries, quotes, and follow up on orders whenever required.

2.0 **TECHNICAL SPECIFICATIONS (Continued)**

ITEM DESCRIPTION	VENDOR PROPOSAL
	VENDOR TO STATE "COMPLY" OR "NOT COMPLY"

2.6 INVOICING REQUIREMENTS:

All item(s) purchased by the County, whether picked up or delivered, shall be accompanied by a proper invoice billed to the appropriate County agency per the purchase order instructions:

All invoices shall indicate the following:

- 2.6.1. Contract number
- 2.6.2. County purchase order number
- 2.6.3. Quantity
- 2.6.4. Part number(s)
- 2.6.5. Description
- 2.6.6. Pricing per unit
- 2.6.7. Labor hourly rate
- 2.6.8. Total
- 2.6.9. *Freight, (if applicable)
- 2.6.10. Sales tax on parts only
- 2.6.11. Provide two (2) legible copies of the invoice.
- 2.6.12. The invoice shall be dated and signed (full name) by the
County employee receiving the parts.

*FREIGHT: If freight is applied on an invoice(s) the following requirements are to be indicated on the invoice(s):

- a) Identify the expedited delivery (overnight, airfreight, UPS direct, etc.) on the invoice(s).
- b) Full name of the using agency employee authorizing this method of delivery.

Invoices not disclosing the above information shall be returned to the Contractor(s) for the necessary corrections.

Questions regarding billing or invoicing shall be directed to using agencies accounts payable division.

2.7 DELIVERY:

Delivery is required F.O.B. Destination, freight pre-paid within fourteen (14) days of receipt of Purchase Order, to any delivery location within Maricopa County. At times, when in the best interests of the County, pick up orders may be made.

2.8 STOCK:

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

2.9 BRAND NAME:

Bids on brands other than those listed are subject to approval based on evaluation. Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

2.10 SAMPLES:

Contractors may be requested to furnish samples of items proposed for examination by the County. Any items so requested shall be furnished within ten (10) working days from the date of request and furnished at no cost to the County and sent to the address designated in the Invitation for Bids.

2.11 WAREHOUSE/DISTRIBUTION CENTER:

The Contractor shall have access to a warehouse/distribution capable of providing the goods listed herein at the time of bid submission. Maricopa County reserves the right to inspect such warehouse/distribution center(s) to ensure compliance with terms and conditions of the Invitation for Bids.

2.12 GUARANTEE:

All equipment, units and components shall be guaranteed in accordance with the following clauses:

Guarantee that the equipment offered is free from defects in design and construction and that it will give continuous and efficient service under normal conditions for a minimum period of twelve (12) months or OEM warranty, whichever is greater from date of delivery.

Guarantee that the equipment is the manufacturer's standard design in construction and that no changes or substitutions have been made.

Guarantee and agree to replace promptly without cost of any nature to the County during the warranty period any and all parts failing because of defects in design and/or construction excepting those parts that may fail as a result of accident, fire, or negligence on the part of the operating personnel ("Promptly" in this case is defined to mean within 24 hours from time of demand).

2.13 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested. Catalogs/pricing documents and any additional pricing offered shall be available upon request.

2.14 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

- 2.14.1 One (1) original of all submissions is MANDATORY
- 2.14.2 Vendor proposal column/section, MANDATORY
- 2.14.3 Pricing pages, MANDATORY
- 2.14.4 Vendor Information, MANDATORY
- 2.14.5 Agreement page, MANDATORY

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a qualifying bid purchasing contract that would cover a five-(5) year period.

3.2 EXPEDITED DELIVERY:

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

3.3 SHIPPING:

Bid prices shall be made F.O.B. DESTINATION to the Using Agency within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

3.4 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.
- (5) Name of County Employee that placed the order.
- (6) Employees phone number.

3.5 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 3.5.1 Documentation from the manufacturer that the product of model has been discontinued.
- 3.5.2 Documentation that names the replacement product or model.
- 3.5.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 3.5.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 3.5.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

3.6 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.

3.7 INDEMNIFICATION AND INSURANCE:

3.7.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.8 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Bank of America MasterCard Procurement Card, or other procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.9 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.10 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504
(astupka@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

4.0 CONTRACT TERMS AND CONDITIONS:

4.1 LANGUAGE FOR REQUIREMENTS CONTRACTS:

Contractors signify their understanding and agreement by signing this document, that the Contract resulting from this bid will be a requirements contract. However, this Contract does not guarantee any purchases will be made. It only indicates that if purchases are made for the materials contained in this Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when a Using Agency or department identifies a need and proper authorization and documentation have been approved.

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order.

The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid in response to the Invitation For Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

4.2 ESCALATION:

Any requests for reasonable price adjustments must be submitted thirty (30) days prior to the Anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the PPI for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

4.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

4.4 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

4.5 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

4.6 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

4.7 OFFSET FOR DAMAGES:

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this contract.

4.8 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete materials to this Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

4.9 SUBCONTRACTING:

The Contractor may not assign this Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

4.10 AMENDMENTS:

All amendments to this Contract must be in writing and signed by both parties.

4.11 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

4.12 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable materials were provided, the Contractor shall reimburse Maricopa County for the materials not so adequately supported and documented.

4.13 AUDIT DISALLOWANCES:

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

4.14 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of this Contract.

4.15 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder.

ACHIEVEMENT PRODUCTS INC, 294 ROUTE 10 WEST PO BOX 388, EAST HANOVER, NJ 07936

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP
WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	22-2090922
Vendor Number:	222090922
Telephone Number:	(973) 887-5090
Fax Number:	(973) 515-0171
Contact Person:	Jay Weinberg
E-mail Address:	ACHIEVEMENT_INC@PRODIGY.NET
Company Web Site:	WWW.ACHIEVEMENTPRODUCTS.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

ARIZONA COMPLETE CANDY & TABACCO SUPPLY CLUB, 6020 N 55TH AVENUE, GLENDALE, AZ 85301

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

(5) Pre-Packaged Consumables

Terms:	Net 20
Federal Tax ID Number:	86-0544589
Vendor Number:	860544589 A
Telephone Number:	(623) 939-5111
Fax Number:	(623) 937-9111
Contact Person:	Jim O'Neill
E-mail Address:	AZCOMPJIM.COM@AOL
Contract Period:	To cover the period ending AUGUST 31, 2007.

ARIZONA TROPHY, 921 E INDIAN SCHOOL ROAD, PHOENIX, AZ 85014

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

(2) Recognition

Terms:	Net 30
Federal Tax ID Number:	86-0373645
Vendor Number:	860373645
Telephone Number:	(602) 234-1176
Fax Number:	(602) 234-1188
Contact Person:	Noel/Bill Hamilton
E-mail Address:	AZTROCO@WORLDNET.ATT.NET
Company Web Site:	WWW.ARIZONATROPHYCO.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

AWARDS UNLIMITED INC, 10801 N 32ND STREET, PHOENIX, AZ 85028

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	86-0964836
Vendor Number:	860964836
Telephone Number:	(602) 996-4049
Fax Number:	(602) 996-4062
Contact Person:	Ross Woodruff
E-mail Address:	AWARDS@AWARDS-UNLIMITED.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

BC GRAPHICS INC, 210 W VAUGHN STREET, TEMPE, AZ 85283-3649

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	86-0538182
Vendor Number:	860538182
Telephone Number:	(480) 831-1544
Fax Number:	(480) 820-8728
Contact Person:	Barry Hoffman/Pam Fischer
E-mail Address:	PRINT@BCGRAPHICS.COM
Company Web Site:	WWW.BCGRAPHICS.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

BRIGHT STAR PROMOTIONS INC, 929 N VAL VISTA DRIVE #107-147 , GILBERT, AZ 85234

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

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NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal TaxID Number:	86-1027928
Vendor Number:	861027928
Telephone Number:	(602) 717-1165
Fax Number:	(480) 857-7523
Contact Person:	Lynn Gilbertson
E-mail Address:	LYNN@BRIGHTSTARPROMOTIONS.COM
Company Web Site:	WWW.BRIGHSTARPROMOTIONS.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

9602 E CAVALRY DRIVE, SCOTTSDALE, AZ 85262
THE CALLARD COMPANY, 120 W BROADWAY, GRANVILLE, OH 43023

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP
 WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

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Categories:

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- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 15
Federal Tax ID Number:	31-1251438
Vendor Number:	311251438 A
Telephone Number:	(740) 321-1222 480/595-3156
Fax Number:	(740) 321-1233 480-595-3157
Contact Person:	Linda Vogelsong
E-mail Address:	LVOGELSONG@CALLARD.COM
Company Web Site:	WWW.CALLARD.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

CALLIOPE INC ARTS & COMMUNICATIONS, 3509 E SHEA BLVD #117, PHOENIX, AZ 85028

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO NOTE: IDENTIFY MARKETING ACCEPTS CREDIT CARDS

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms: 2% 10, Net 30

Federal Tax ID Number: 86-1043727

Vendor Number: 861043727

Telephone Number: (602) 404-2852

Fax Number: (602) 404-2853

Contact Person: Wendie Marlais/Celeste Winters

E-mail Address: WENDIE@CALLIOPEINC.NET
CELESTE@CALLIOPEINC.NET

Company Web Site: WWW.CALLIOPEINC.NET
WWW.IDENTITYMARKETING-AZ.COM

Contract Period: To cover the period ending AUGUST 31, 2007.

CERRANO ENTERPRISES, 4329 W VILLA RITA DR, GLENDALE, AZ 85308

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	11-8321688
Vendor Number:	118321688 A
Telephone Number:	(602) 933-7965
Fax Number:	(602) 933-7965
Contact Person:	Tom Carrano
E-mail Address:	CARRANOENT@MSN.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

CENTURY FORMS INC, PO BOX 14130, PALM DESERT, CA 92255

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms: 2% 10, Net 30

Federal Tax ID Number: 95-2880579

Vendor Number: 952885079 A

Telephone Number: 800- 767-6008

Fax Number: (866) 333-0677

Contact Person: Amber Stone/Jerry Dodge

E-mail Address: TEAMCFI@AOL.COM

Contract Period: To cover the period ending AUGUST 31, 2007.

CUSTOM IMPRINT, 365 PLATT CIRCLE, EL DORADO HILLS, CA 95762

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 20
Federal Tax ID Number:	PRIVATE
Vendor Number:	G627264120 A
Telephone Number:	(916) 933-0759
Fax Number:	(916) 933-6050
Contact Person:	Susie Hyde
E-mail Address:	SUSIE_HYDE@HOTMAIL.COM
Company Web Site:	WWW.HOMEFORMYLOGO.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

DESERT WEST GIFT PRODUCTS INC, 10341 N SCOTTSDALE RD SUITE 3, SCOTTSDALE, AZ 85253

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP
WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

No Categories listed: Jewelry

Terms: 1% 10, Net 30

Federal Tax ID Number: 86-0670913

Vendor Number: 860670913

Telephone Number: (480) 991-6190

Fax Number: (480) 991-1520

Contact Person: Carol Greenly

E-mail Address: DESERTWESTGIFTS@CS.COM

Contract Period: To cover the period ending AUGUST 31, 2007.

2622 E CARSON ROAD, PHOENIX, AZ 85042
DIAMONDBACK PROMOTIONS LLC, 4221 S 37TH STREET, PHOENIX, AZ 85040

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP
 WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075
NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms: 2% 10, Net 30

Federal Tax ID Number: 86-0836196

Vendor Number: 860836196

Telephone Number: (602) 454-2727

Fax Number: (602) 454-2828

Contact Person: Linda Stein

E-mail Address: dpromotions@cox.net

Company Web Site: WWW.DIAMONDBACKPROMOTIONS.COM

Contract Period: To cover the period ending AUGUST 31, 2007.

EXECUTIVE GREETINGS INC, 233 MAIN STREET, NEW BRITAIN, CT 06051

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	06-1346402
Vendor Number:	061346402
Telephone Number:	(866) 271-4829
Fax Number:	(866) 271-4828
Contact Person:	Barbara Herman (x3040) (x3029)
E-mail Address:	BYHERMAN@EXECUTIVE-GREETINGS.COM
Company Web Site:	WWW.EXECUTIVE-GREETING.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

FINE INCENTIVES, 2122 COUNTRY CLUB DRIVE #220, CARROLLTON, TX 75006

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 45
Federal Tax ID Number:	75-2491874
Vendor Number:	752491874 A
Telephone Number:	(972) 418-9462
Fax Number:	(972) 478-2392
Contact Person:	Tracy Shalit
E-mail Address:	TRACY@FINEINCENTIVES.COM
Company Web Site:	WWW.FINEINCENTIVES.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

HARRIS PRINTERS, 3320 W VERNON AVENUE, PHOENIX, AZ 85009

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ 2 % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	86-0592258
Vendor Number:	860592258
Telephone Number:	(602) 233-1888
Fax Number:	(602) 233-1870
Contact Person:	Vickie Beal
E-mail Address:	VICKIEB@HARRISPRINTERS.COM
Company Web Site:	WWW.HARRISPRINTERS.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

H J TROPHIES & AWARDS INC, 3414 E THOMAS ROAD #C, PHOENIX, AZ 85018

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms: 1% 10, Net 30

Federal Tax ID Number: 86-0896480

Vendor Number: 860896480

Telephone Number: (602) 955-0812

Fax Number: (602)955-3065

Contact Person: Gini Dewolf

E-mail Address: GINIAD@AOL.COM
HJTROPHIES@YAHOO.COM

Company Web Site: WWW.HJTROPHY.COM

Contract Period: To cover the period ending AUGUST 31, 2007.

LOGOSTAR, P O BOX 10365, GLENDALE, AZ 85318

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES(VIA E-MAIL) ☐ NO SEE TERMS BELOW ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms: 2% 10, Net 30

Federal Tax ID Number: 86-0968721

Vendor Number: 860968721 A

Telephone Number: (623) 376-7695

Fax Number: (623) 572-4974

Contact Person: Stacy Schneider

E-mail Address: LOGOSTAR2000@AOL.COM

Contract Period: To cover the period ending AUGUST 31, 2007.

MASS, 121 FOLLEY BRANCH, WINSTON, NC 27986

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	56-2228349
Vendor Number:	562228349 A
Telephone Number:	(252) 358-2486
Fax Number:	(252) 358-2486
Contact Person:	Mark Jones
E-mail Address:	MASS@MASS-DIRECT.COM
Company Web Site:	WWW.MASS-DIRECT.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

THE PERFECT TOUCH INC, 1705 W UNIVERSITY DRIVE STE 104, TEMPE, AZ 85281

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms: 2% 10, Net 30

Federal Tax ID Number: 86-0978411

Vendor Number: 860978411

Telephone Number: (480) 377-0305

Fax Number: (480) 377-0411

Contact Person: Dan Bowley

E-mail Address: PERFECTTOUCHINC@AOL.COM

Company Web Site: WWW.THEPERFECTTOUCHONLINE.COM

Contract Period: To cover the period ending AUGUST 31, 2007.

PINNACLE PRINTS & EMBROIDERY, 8321 E GELDING DRIVE #100, SCOTTSDALE, AZ 85260

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	86-0815395
Vendor Number:	860815395 A
Telephone Number:	(480) 443-8433
Fax Number:	(480) 368-0822
Contact Person:	Vicki Canen
E-mail Address:	PINPRINEMB@AOL.COM
Company Web Site:	WWW.GTACTIVEWEAR.COM/PINNACLE
Contract Period:	To cover the period ending AUGUST 31, 2007.

PRIMO PROMOS, 815 E GROVERS SUITE #46, PHOENIX, AZ 85022

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	01-4364927
Vendor Number:	014364927 A
Telephone Number:	(602) 404-8284
Fax Number:	(602) 404-2559
Contact Person:	Helen Goldman
E-mail Address:	PRIMO@AZ.RMCL.NET
Company Web Site:	WWW.PROMO-WEB.COM/AZPRIMOPROMOS
Contract Period:	To cover the period ending AUGUST 31, 2007.

PRINT SOUTHWEST INC, P O BOX 67553, PHOENIX, AZ 85082-7553

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ 2% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms: 2% 10, Net 30

Federal Tax ID Number: Private

Vendor Number: G844637674 A

Telephone Number: (480) 706-7465

Fax Number: (480) 706-4856

Contact Person: Dahood Yusuf

E-mail Address: PRINTSW@POBOX.COM

Contract Period: To cover the period ending AUGUST 31, 2007.

PROVEN BUSINESS SOLUTIONS, 6500 W. OLIVE, GLENDALE AZ 85302

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075

NIGP CODE: 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

(2) Recognition

(5) Pre-Packaged Consumables

Terms: Net 30

Federal Tax ID Number: Private

Vendor Number: G780730098 A

Telephone Number: (602) 487-8013

Fax Number: (888) 855-5729

Contact Person: Ken Short

E-mail Address: PBSAZ@COX.NET

Contract Period: To cover the period ending AUGUST 31, 2007.

560 W SOUTHERN AVENUE

THE RGU GROUP, 4156 W SOUTHERN AVENUE #106, TEMPE, AZ 85282

LA COCINA COOKBOOK COMPANY/SONORAN STUFFED

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP
WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

(3) Pre-Printed/Gift Ideas

(6) Toys

Terms: Net 30

Federal Tax ID Number: 86-0793936

Vendor Number: 860793936 A

Telephone Number: (480) 736-9862

Fax Number: (480) 736-9863

Contact Person: Karen Atkins

E-mail Address: KAREN@RESORTGIFTS.COM

Company Web Site: WWW.RESORTGIFTS.COM WWW.THERGUGROUP.COM

Contract Period: To cover the period ending AUGUST 31, 2007.

SMITH-SOUTHWESTERN INC, 1850 N ROSEMONT, MESA, AZ 85205

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (6) Toys

Terms:	2% 10, Net 30
Federal Tax ID Number:	86-0483363
Vendor Number:	860483363
Telephone Number:	(480) 854-9545
Fax Number:	(480) 854-9572
Contact Person:	Fawn Finchum
E-mail Address:	FAWNF@SMITH_SOUTHWESTERN.COM
Company Web Site:	WWW.SMITH_SOUTHWESTERN.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

SNYDER PROMOTIONAL PRODUCTS, 1043 E MISSOURI AVENUE, PHOENIX, AZ 85014

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	86-0616807
Vendor Number:	860616807 B
Telephone Number:	(602) 265-8818
Fax Number:	(602) 265-1632
Contact Person:	Vicki Snyder
E-mail Address:	VICKI@SNYDERPROMO.COM
Company Web Site:	WWW.SNYDERPROMO.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

SOUTHWESTERN BUSINESS FORMS, 2301 E UNIVERSITY DRIVE, PHOENIX, AZ 85034

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms: 1% 10, Net 30

Federal Tax ID Number: 86-0204165

Vendor Number: 860204165

Telephone Number: (602) 275-7593

Fax Number: (602) 275-0321

Contact Person: Ronald Wilcoxon

Company Web Site: SWBFARIZONA@AOL.COM

Contract Period: To cover the period ending AUGUST 31, 2007.

SPARTAN PROMOTIONAL GROUP INC, 4944 E AIRE LIBRE AVENUE, SCOTTSDALE, AZ 85254

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	41-1000809
Vendor Number:	411000809 A
Telephone Number:	(602) 789-7420
Fax Number:	(480) 820-6616
Contact Person:	Sallylyn Hogsed
E-mail Address:	HOGSED@EARTHLINK.NET
Company Web Site:	WWW.SPARTANAZ.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

TERRYBERRY COMPANY, 5010 E SHEA BLVD STE C116, SCOTTSDALE, AZ 85254

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

(1) Apparel

(2) Recognition

Terms: Net 30

Federal Tax ID Number: 38-1291910

Vendor Number: 381291910 A

Telephone Number: (480) 948-0330

Fax Number: (480) 948-8588

Contact Person: Walter Chrisman

E-mail Address: W.CHRISMAN@TERRYBERRY.COM

Company Web Site: WWW.TERRYBERRY.COM

Contract Period: To cover the period ending AUGUST 31, 2007.

V N PRODUCTS INC, 55 BONITA VISTA, FOOTHILL RANCH, CA 92610

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	33-0907782
Vendor Number:	330907782
Telephone Number:	(949) 830-1007
Fax Number:	(949) 830-8007
Contact Person:	Neil Goldberger
E-mail Address:	OFFICE@VNPRODUCTS.NET
Company Web Site:	WWW.VNPRODUCTS.NET
Contract Period:	To cover the period ending AUGUST 31, 2007.

ADS ON ITEMS, 600 S DEARBORN STREET #1011, CHICAGO, IL 60605

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	36-3619962
Vendor Number:	363619962
Telephone Number:	(866) 670-6339
Fax Number:	(312) 554-1308
Contact Person:	Sylvester Boyd
E-mail Address:	MRSLYCHI@AOL.COM
Company Web Site:	WWW.ADSONITEMS.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

ALEGRA TECHNOLOGIES INC, 366 HELEN STREET, MCKEES ROCKS, PA 15136

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	25-1896318
Vendor Number:	251896318
Telephone Number:	(412) 771-7120
Fax Number:	(412) 771-7121
Contact Person:	Susan Ocskay
E-mail Address:	SOCSKAY@ALEGRATECHNOLOGIES.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

ARIZONA WHOLESALE FUELWOOD, 6419 S 75TH AVE, LAWEEN, AZ 85339

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES ___X_ NO

ACCEPT PROCUREMENT CARD: ____ YES ___X_ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP
WHEN PAYING WITH A PROCUREMENT CARD: ____ YES ____ NO

INTERNET ORDERING CAPABILITY: _____YES ___X___NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ____YES ___X_ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

No Categories listed: Firewood

Terms: 1% 10, Net 30

Federal Tax ID Number: 68-0080381

Vendor Number: 680080381 A

Telephone Number: (602) 237-2365

Fax Number: (602) 237-2340

Contact Person: Ray Barber/Karl Schiefelbein

Contract Period: To cover the period ending AUGUST 31, 2007.

BUSINESS BY PROMOTION INC, 4304 A WASHINGTON AVENUE SOUTH, INDEPENDENCE, MO 64055

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms: 1% 10, Net 30

Federal Tax ID Number: 43-1835679

Vendor Number: 431835679

Telephone Number: (816) 350-8811

Fax Number: (816) 350-8822

Contact Person: Betsy Allgeyer

E-mail Address: BETSY@BUSINESSBYPROMOTION.COM

Company Web Site: WWW.BUSINESSBYPROMOTION

Contract Period: To cover the period ending AUGUST 31, 2007.

EXCEL SCREENPRINTING USA, 2105 S HARDY DRIVE SUITE #4, TEMPE, AZ 85282

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

(1) Apparel

(3) Pre-Printed/Gift Ideas

(4) Beverage Holders/Coolers

Terms: Net 30

Federal Tax ID Number: 86-0657713

Vendor Number: 860657713

Telephone Number: (602) 966-1158

Fax Number: (602) 966-9963

Contact Person: Steve Burnett

E-mail Address: EXCELScreen@Juno.com

Company Web Site: www.excel123.com

Contract Period: To cover the period ending AUGUST 31, 2007.

GEIGER 14555 N SCOTTSDALE ROAD #240, SCOTTSDALE, AZ 85254

GEIGER, 10080 E. MOUNTAINVIEW LAKE DR., B206 ATTN: JUDY SLATER, SCOTTSDALE, AZ 85258

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms: Net 10

Federal Tax ID Number: 01-0233894

Vendor Number: 010233894 A

Telephone Number: (480) 998-5222 860-0272 998-5222

Fax Number: (480) 998-5622 860-0273 998-5622

Contact Person: ~~Elizabeth Milburn/Adrian Hale~~ Judy Slater Elizabeth Milburn/Adrian

E-mail Address: JUDY8463@AOL.COM EMILBURN@GEIGER.COM

Company Web Site: WWW.FINDYOURPRODUCT.COM
WWW.GEIGERMALL.COM/EMILBURN
WWW.PERFECTPROMO.COM

Contract Period: To cover the period ending AUGUST 31, 2007.

GREAT GIFTS AND PROMOTIONS, 124 W ORION STREET #F-8, TEMPE, AZ 85283

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms: 2% 10, Net 30

Federal Tax ID Number: 52-7739503

Vendor Number: 527739503 A

Telephone Number: (480) 777-2226

Fax Number: (480) 777-2301

Contact Person: Theresa Ornelas

Company Web Site: WWW.GREATGIFTSCO.COM

Contract Period: To cover the period ending AUGUST 31, 2007.

KRITMARK CORPORATION, 4326 W CORRINE DR, GLENDALE, AZ 85304-2128

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	86-0468982
Vendor Number:	860468982
Telephone Number:	(602) 298-8889
Fax Number:	(602) 938-5267
Contact Person:	Bob Kritkauskys
E-mail Address:	KRITMARK@COX.NET
Company Web Site:	WWW.KRITMARK.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

N G SLATER CORPORATION, 42 WEST 38TH STREET #202, NEW YORK, NY 10018

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	13-5589101
Vendor Number:	135589101
Telephone Number:	(212) 768-9867 / 800-848-4621
Fax Number:	(212) 869-7368
Contact Person:	Joann Demarco
E-mail Address:	JOANN@NGSLATER.COM
Company Web Site:	WWW.NGSLATER.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

618 PARKWAY CT., GREENACRES, FL 33413-3069
PROMOTEIT.COM INC/KAESER & BLAIR, 11800 S ISLAND ROAD, COOPER CITY, FL 33026-1216

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP
 WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms: 1% 10, Net 30

Federal Tax ID Number: 59-2243187

Vendor Number: 592243187

Telephone Number: ~~(954) 435-2402~~ **866/966-2100**

Fax Number: ~~800-435-2405~~ **561/304-0051**

Contact Person: Arthur Mickelson

E-mail Address: ARTHUR@PROMOTEIT.COM

Contract Period: To cover the period ending AUGUST 31, 2007.

THERESA ROBERTS INC, 4640 E ELWOOD SUITE 6, PHOENIX, AZ 85040

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	86-0710589
Vendor Number:	860710589
Telephone Number:	(480) 804-8080
Fax Number:	(480) 804-8090
Contact Person:	Sophia LaChat
E-mail Address:	SOPHIA@THERESAROBERTS.COM
Company Web Site:	WWW.THERESAROBERTS.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

VIP INCENTIVES, PO BOX 1058, AVONDALE, AZ 85323

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables

Terms:	Net 30
Federal Tax ID Number:	55-3814661
Vendor Number:	553814661 A
Telephone Number:	(623) 451-6778
Fax Number:	(623) 925-0916
Contact Person:	Tracey Rodriguez
E-mail Address:	VIPI@QUIXNET.NET
Company Web Site:	WWW.VIPINCENTIVE.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

ADOBE IMAGES, 9602 N 33RD AVE, PHOENIX, AZ 85051

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES __X__ NO

ACCEPT PROCUREMENT CARD: ____ YES __X__ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP
WHEN PAYING WITH A PROCUREMENT CARD: ____ YES ____ NO

INTERNET ORDERING CAPABILITY: ____YES __X__NO ____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X__ YES ____ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

(1) Apparel

(3) Pre-Printed/Gift Ideas

(4) Beverage Holders/Coolers

(6) Toys

Terms: Net 15

Federal Tax ID Number: 86-0663024

Vendor Number: 860663024

Telephone Number: (602) 548-1015

Fax Number: (602) 866-8801

Contact Person: Dan of Janet

E-mail Address: ADOBEIMAGES@AOL.COM

Contract Period: To cover the period ending AUGUST 31, 2007.

CREATIVE IMPRESSIONS MARKETING NW INC, 6101 A EAST 18TH STREET, VANCOUVER, WA 98661

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES ____ NO

ACCEPT PROCUREMENT CARD: ____ YES ____ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP
WHEN PAYING WITH A PROCUREMENT CARD: ____ YES ____ NO

INTERNET ORDERING CAPABILITY: ____YES ____NO ____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ____YES ____ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	91-1587110
Vendor Number:	911587110
Telephone Number:	800-654-0724
Fax Number:	(360) 694-0527
Contact Person:	Teresa Melton
E-mail Address:	CIMKTG@AOL.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

PHOENIX EMBROIDERY & DESIGN, 4048 W PARK VIEW LANE, GLENDALE, AZ 85310

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

(1) Apparel

Terms: 2% 10, Net 30

Federal Tax ID Number: Private

Vendor Number: G627204398 A

Telephone Number: (623) 587-4902

Fax Number: (623) 581-2825

Contact Person: Bruce Barnhart

E-mail Address: PHXEMBROIDERY@AOL.COM

Contract Period: To cover the period ending AUGUST 31, 2007.

DESERT GATHERINGS INC, 116 N ROOSEVELT AVENUE #113, CHANDLER, AZ 85226
(ADDED 9/26/02)

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP
 WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

(5) Pre-Packaged Consumables

Terms:	Net 30
Federal Tax ID Number:	86-0712520
Vendor Number:	860712520
Telephone Number:	(480) 961-0175
Fax Number:	(480) 961-7558
Contact Person:	Doug/Brenda Dunn
E-mail Address:	GUSTAVDUNN@AOL.COM
Company Web Site:	WWW.DESERTGATHERINGS.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

IDENTITY CUSTOM EMBLEMS -ETC, PO BOX 332, COLUMBIA, MO 65205-0332
(ADDED 9/26/02)

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP
 WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☐ NO ☒ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

(3) Pre-Printed/Gift Ideas

Terms:	Net 30
Federal Tax ID Number:	Private
Vendor Number:	G830314559 B
Telephone Number:	800-866-1602
Fax Number:	(573) 443-6324
Contact Person:	R Dianne Filbert
E-mail Address:	CASPER@TRANQUILITY.NET
Company Web Site:	WWW.ICS-ETC.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

TREASURE CHEST BOOKS, 451 N BONITA AVENUE, TUCSON, AZ 85745
(ADDED 9/26/02)

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP
 WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

None Selected

Terms: Net 30

Federal Tax ID Number: 86-0776831

Vendor Number: 860776831

Telephone Number: (520) 623-9558

Fax Number: (520) 624-5888

Contact Person: Debbie Jerome

E-mail Address: INFO@RIONUEVO.COM

Company Web Site: WWW.TREASURECHESTBOOKS.COM

Contract Period: To cover the period ending AUGUST 31, 2007.

LANE AWARD MFG INC, 1118 S CENTRAL AVE, PHOENIX, AZ 85004
(ADDED 11/14/02)

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES ____ NO

ACCEPT PROCUREMENT CARD: ____ YES ____ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP
 WHEN PAYING WITH A PROCUREMENT CARD: ____ YES ____ NO

INTERNET ORDERING CAPABILITY: ____ YES ____ NO ____ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ____ YES ____ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	86-0597974
Vendor Number:	860597974
Telephone Number:	(602) 258-8505
Contact Person:	Mack Gleekel
E-mail Address:	INFO@LANEAWARD.COM
Company Web Site	WWW.LANEAWARD.COM
Contract Period:	To cover the period ending AUGUST 31, 2007.

DOUBLE LIZARD DESIGNS, PO BOX 302, CLARKDALE, AZ 86324

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES __X__ NO

ACCEPT PROCUREMENT CARD: ____ YES __X__ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP
WHEN PAYING WITH A PROCUREMENT CARD: ____ YES __X__ NO

INTERNET ORDERING CAPABILITY: ____YES ____NO __X__% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ____YES ____NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

(3) Pre-Printed/Gift Ideas

Terms:	Net 30
Federal Tax ID Number:	Private
Vendor Number:	G092439858 B
Telephone Number:	(520)634-8665
Fax Number:	(520)634-8665
Contact Person:	Tom Evans
Contract Period:	To cover the period ending AUGUST 31, 2007.

ACE MONOGRAMMING INC, 21602 N 21ST AVENUE, PHOENIX, AZ 85027

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES ____ NO

ACCEPT PROCUREMENT CARD: ____ YES ____ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP
WHEN PAYING WITH A PROCUREMENT CARD: ____ YES ____ NO

INTERNET ORDERING CAPABILITY: ____YES ____NO ____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ____YES ____ NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

(1) APPAREL

Terms:	Net 30
Federal Tax ID Number:	86-0712269
Vendor Number:	860712269
Telephone Number:	602-780-9052
Fax Number:	602-780-9101
Contact Person:	JODY HARWOOD
Contract Period:	To cover the period ending AUGUST 31, 2007.

B-N-S PROMOTIONS, 10425 W PIONEER STREET, PHOENIX, AZ 85353

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

ACCEPT PROCUREMENT CARD: X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: YES X NO

INTERNET ORDERING CAPABILITY: X YES NO 2 % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

B0606075/NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	1% Net 20
Federal Tax ID Number:	91-1784700
Vendor Number:	911784700 A
Telephone Number:	623-907-5857
Fax Number:	623-907-5859
Contact Person:	TROY BELTON
Contract Period:	To cover the period ending AUGUST 31, 2007.

CMG MARKETING, 6017 E MCKELLIPS STE #104 – 58, MESA, AZ 85215

(ADDED 08/28/2003)

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075 / NIGP 037 23, 037 43, 037 52, 037 78, 037 84 AND 200 74

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	PRIVATE
Vendor Number:	G861795505 A
Telephone Number:	480-854-2790
Fax Number:	480-854-2993
Contact Person:	CHERYL M GIRRBACH
Contract Period:	To cover the period ending AUGUST 31, 2007.

AWARDS BY C & L, 8237 NW GRAND AVENUE, PEORIA, AZ 85345

(ADDED 10/02/2003)

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075 / NIGP 03700

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	86-0651461
Vendor Number:	860651461 A
Telephone Number:	623-878-9050
Fax Number:	623-486-3038
Contact Person:	RICK HERNANDEZ
Contract Period:	To cover the period ending AUGUST 31, 2007.

330 MCGEE AVENUE
FIRE EAZE INC, 736 VALLEY VIEW DRIVE #9, CO BLUFFS, IA 51502-1541

(ADDED 10/02/2003)

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP
 WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075 / NIGP 03700

Categories:

(5) Pre-Packaged Consumables

ITEM DESCRIPTION

CATALOG DESCRIPTION	PRICE COLUMN TO BE USED	DISCOUNT
<u>FIRESTARTERS (100)</u>	<u>\$ 50.00</u>	
<u>FIRESTARTERS (250)</u>	<u>\$ 120.00</u>	<u>\$ 5.00</u>
<u>FIRESTARTERS (500)</u>	<u>\$ 230.00</u>	<u>\$ 20.00</u>

GUARANTEED AGAINST DEFECTS IN WORKMANSHIP OR MATERIAL. IF NOT SATISFIED FOR ANY
 REASON, RETURN PRODUCT FOR A FULL REFUND.

Terms: Net 15

Federal Tax ID Number: 82-0575419

Vendor Number: 820575419

Telephone Number: 402-660-3615

Fax Number: 712-328-2009

Contact Person: PAMELA S KRUSE

Contract Period: To cover the period ending AUGUST 31, 2007.

OFFICE DEPOT BSD, 602 S 63RD AVENUE, PHOENIX, AZ 85043

(ADDED 11/20/2003)

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

ACCEPT PROCUREMENT CARD: X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP
WHEN PAYING WITH A PROCUREMENT CARD: YES X NO

INTERNET ORDERING CAPABILITY: X YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

B0606075 / NIGP 03700

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	59-2663954
Vendor Number:	592663954
Telephone Number:	602-269-3131
Fax Number:	623-907-5834
Contact Person:	PAUL DAVIS
Contract Period:	To cover the period ending AUGUST 31, 2007.

STELLAR PROMOTIONAL PRODUCTS, 7558 W THUNDERBIRD ROAD #1, PEORIA, AZ 85381

(ADDED 12/04/2003)

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD: ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0606075 / NIGP 03700

Categories:

- (1) Apparel
- (2) Recognition
- (3) Pre-Printed/Gift Ideas
- (4) Beverage Holders/Coolers
- (5) Pre-Packaged Consumables
- (6) Toys

Terms:	Net 30
Federal Tax ID Number:	56-2347188
Vendor Number:	562347188
Telephone Number:	602-269-0883
Fax Number:	602-269-0884
Contact Person:	MARYELLEN WHALEN
Contract Period:	To cover the period ending AUGUST 31, 2007.